

Date: Wednesday, 12/12/2007 11:32:01 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: PB67-43001-35
Job Number	: 36260		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: PB674300135
This Issue	: 12/12/2007	S.O. No. :	Drawing Number : REPAINT
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Type	: SMALL /MED FAB
Previous Run	: 36258	Drawing Revision	:
		Material	:
Written By	:	Due Date	: 21/12/2007
Checked & Approved By	:	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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-341 M14897

Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK
 4X PB67-43001-35B

P604-576 min 2008/1/29

2.0	PB674300135	PB67-43001-21
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 PB67-43001-35

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1
 STRIP PAINT

N/A

4.0	POWDER COATING	POWDER COATING
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(IX)

Comment: POWDER COATING
 RE-PAINT GREEN SANDTEX
 PER QSI 005

M1102316

M-1 08/01/09

5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-01-09

(IX)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/12/2007 11:32:01 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-35

Job Number: 36260

Part Number: PB674300135

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
RE-IDENTIFY USING NEW B/N

Handwritten signature 08.01.28 ①

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Handwritten signature 2008/1/29 ①
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/12/2007 11:32:04 AM
 User: Linda Lacelle

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	PB67-43001-37
Job Number :	36262		
Estimate Number :	10804		
P.O. Number :		Part Number :	PB674300137
This Issue :	12/12/2007	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	REPAINT
First Issue :	1/1	Project Number :	
Previous Run :	36258	Drawing Revision :	
	Type :	Material :	
	SMALL /MED FAB	Due Date :	21/12/2007
Written By :		Qty:	2
Checked & Approved By :		Um:	Each
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK
 4X PB67-43001-37B

2.0	PB674300137	PB67-43001-37
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 PB67-43001-37

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1
 STRIP PAINT

N/A

4.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING
 RE-PAINT GREEN SANDTEX
 PER QSI 005

BR 07-02-21

5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

01
1X
007/12/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/12/2007 11:32:04 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-37

Job Number: 36262

Part Number: PB674300137

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
RE-IDENTIFY USING NEW B/N

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7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Handwritten signature 2008/1/29 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries